

CHUCK SOCKETT



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NY, INC.

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INDUSTRY EXPERTISE:

- Manufacturing & Distribution
- Technology
- Financial Services

ACTIVE & PRIOR PROFESSIONAL
MEMBERSHIPS:

- American Institute of Certified Public Accountants
- New York State Society of Certified Public Accountants

Chuck has over 30 years of professional experience, and consults on a wide range of entity related tax issues for public and closely held businesses across a variety of industries. Additionally, Chuck helps clients meet their complex tax planning and compliance needs, including issues related to domestic and international transactions.

PROFESSIONAL EXPERIENCE:

- Domestic Tax Experience:
 - Tax planning and compliance for multinational and multi-state corporate and flow-through entities
 - Merger and Acquisition planning and due diligence
 - Blockchain and cryptocurrency tax planning and compliance
 - Advising clients in connection with federal, state and local income/franchise tax examinations
 - Advising clients in connection with multi-state sales/use tax issues; Voluntary Disclosure Agreements
 - Domestic Offshore Voluntary Disclosure planning and compliance
 - ASC 740 reporting and disclosures
- International Tax Experience:
 - Structuring foreign operations
 - Implementing hybrid structures
 - Working with off-shore structures to take advantage of U.S. Tax Treaty provisions
 - Foreign inbound structuring and cross-border transactions
 - Foreign Offshore Voluntary Disclosure planning and compliance

BACKGROUND:

- Licensed CPA in the state of New York
- B.A. in Accounting, City University of New York at Queens College